

WE Charity

**Pages of U.S. Tax Returns
Showing Gifts for
US\$118 Million (2019)**

Allstate: US\$31.7 Million

UNILEVER: US\$10.4 Million

Microsoft: US\$10.3 Million

Walgreens: US\$ 8.2 Million

KPMG USA: US\$ 4.6 Million

Compiled by Vivian Krause

July 22, 2020

@FairQuestions

Federal Statements

Schedule A, Part II, Line 5 - Excess Gifts

<u>Donor Name</u>	<u>Total</u>	<u>Excess</u>
ACTIVISION	\$ 75,000	\$
ALLSTATE FOUNDATION	23,918,494	21,110,242
ALLSTATE INSURANCE COMPANY	7,809,342	5,001,090
AON FOUNDATION	300,000	
APEX FOUNDATION	889,928	
ARGENTEM CREEK	50,000	
ARGYROS FAMILY FOUNDATION	4,079,914	1,271,662
BECK FAMILY FOUNDATION	240,000	
BRETT AND MIRANDA TOLLMAN	605,000	
BRITT & DAVID SOLO	50,000	
CARLSON FAMILY FOUNDATION	250,000	
CHUCK NEWHALL	107,617	
CINEMARK	777,000	
CITY NATIONAL BANK	166,111	
CLIFF AVRIL FAMILY FOUNDATION	90,000	
CLUB PENGUIN/DISNEY	200,000	
COACH PETE CARROLL	100,000	
CONTIKI HOLIDAYS	50,000	
CROWN FAMILY PHILANTHROPIES	979,053	
DHL EXPRESS USA INC	30,000	
DOCUSIGN	125,000	
DWIGHT STUART YOUTH FUND	40,000	
EXPEDIA INC	150,000	
FIDELITY CHARITABLE GIFT FND/BARNES	1,654,250	
FOSSIL FOUNDATION	475,000	
FREE THE CHILDREN UK	168,391	
GARY E MILGARD FAMILY FOUNDATION	140,000	
GOLDMAN SACHS NYC	100,000	
GREENBRIDGE FOUNDATION	75,000	
GROSVENOR CAPITAL	50,000	
HOPPER-DEAN FOUNDATION	2,249,465	
INTERPUBLIC GROUP/UNIVERSAL MCCANN	196,303	
JEFFREYM CONSULTING	31,250	
JEUNESSE KIDS FOUNDATION	1,533,401	
JONATHAN COSLET	50,000	
KPMG USA	4,615,925	1,807,673
KURZ FAMILY FOUNDATION	65,000	
MAGIC JOHNSON ENTERPRISES	400,000	
MAKING A DIFFERENCE	100,000	
MARK AND ALLISON PITTS	30,000	
MATTHEW CLARK	50,000	
MCCORMICK FOUNDATION	400,000	
ME TO WE FOUNDATION	175,967	
MERRIFIELD FAMILY CHARITABLE TRUST	150,000	
MICROSOFT	10,350,285	7,542,033
MMJ ENTERPRISES LLC	183,060	
NATIONAL PHILANTHROPIC TRUST	3,010,000	201,748
OTTO BREMER FOUNDATION	750,000	
PACIFIC GAS & ELECTRIC	250,000	
PATRICIA PC CROWN	49,660	
PATRICK RYAN	100,000	
PLEDGE TO HUMANITY	171,250	
RANCHO SANTA FE FOUNDATION	600,000	
RBC CAPITAL MARKETS	206,667	

Federal Statements

Schedule A, Part II, Line 5 - Excess Gifts (continued)

<u>Donor Name</u>	<u>Total</u>	<u>Excess</u>
ROBERT & ANNE KLAMAR	\$ 100,000	\$
RODAN & FIELDS	150,000	
SAMSON LI	100,000	
SANDBERG/GOLDBERG PHILANTHROPY FUND	400,000	
SCHWAB CHARITABLE FUND	661,500	
SKOLL FOUNDATION	750,000	
SMART BOMB INTERACTIVE	200,000	
STEPHANIE PACE MARSHALL	100,000	
STILLMAN FAMILY FOUNDATION	658,775	
SUZANNE & WALTER SCOTT FOUNDATION	100,000	
TARGET ENTERPRISES INC	250,000	
THE BABY GIRL PROJECT	28,405	
THE BALLMER GROUP	1,575,000	
THE BARNES FAMILY CHARITABLE TRUST	100,000	
THE BIEL FUND	150,000	
THE BILL & MELINDA GATES FOUNDATION	250,000	
THE BOEING COMPANY	775,000	
THE CHICAGO COMMUNITY TRUST	429,000	
THE CURTIS L. CARLSON FAMILY FNDTN	250,000	
THE EDWARD J PHILLIPS FAMILY FOUNDA	1,696,700	
THE NORCLIFE FOUNDATION	120,000	
THE OTTO BREMER TRUST	750,000	
THE ROBINSON/CROWN FAMILY	149,150	
THE SEATTLE FOUNDATION	445,250	
TOM WILSON & JILL GARLING	100,919	
TUCKER YORK	100,000	
UNILEVER	10,445,485	7,637,233
UNSTOPPABLE FOUNDATION	5,849,961	3,041,709
VALIANT CAPITAL PARTNERS	807,950	
W.M. KECK FOUNDATION	100,000	
WALGREENS	8,246,050	5,437,798
WALTER GREEN	300,000	
WILSON GARLING FOUNDATION	200,000	
WORLD MEDICAL RELIEF	7,523,315	4,715,063
DOW CHEMICAL COMPANY FDTN	671,693	
GOLDMAN SACHS PHILANTHROPY FDTN	500,000	
ASHTON NEWHALL	481,969	
GREENSPRING ASSOCIATES	455,062	
RBC FOUNDATION	410,000	
CIGNA FOUNDATION	387,500	
HERSHEY'S	244,834	
NFL FOUNDATION	200,000	
ST LOUIS COMMUNITY FDTN	122,000	
PAMELA AND WILLIAM HESS	118,193	
CAFA	209,892	
DEB AND STEVE BARNES	100,000	
UNDER ARMOUR INC	100,000	
THE LEIGH AND TYLER NORBERG FDTN	97,268	
ERIC THOMPSON	66,668	
JP MORGAN CHASE CHARITABLE GIVING	65,000	
DENNIS AND PHYLLIS WASHINGTON FDTN	73,442	
JORDAN MARTIN	50,000	
SCOTT BRICKMAN	50,000	
ASHTON AND ADIAR NEWHALL	50,000	

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16-1533544

FYE: 8/31/2019

Federal Statements

Schedule A, Part II, Line 5 - Excess Gifts (continued)

<u>Donor Name</u>	<u>Total</u>	<u>Excess</u>
IRV KESSLER	\$ 50,000	\$
KRANZBERG FAMILY CHARITABLE FDTN	49,527	
EDWARD JONES	40,000	
RICHARD GOLDBERG	40,000	
RON COHEN	38,700	
FRESHII	34,809	
PATRICIA RUSSELL	30,000	
BLUES FOR KIDS FDTN	30,000	
EMERSON CHRITABLE TRUST	30,000	
Total	<u>\$ 118,122,350</u>	<u>\$ 57,766,251</u>